

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
PROGRESS REPORT  
FEDERAL LEAD SITE**

EPA Region 5 Records Ctr.



274108

**Reporting Period: FY00, Q3 & Q4**

**Site Name: North Bronson Industrial Area (1C)**  
**Activity: Pre-Enforcement**

**MSCA #: V995260-01**  
**Budget Period: 09/30/01**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES  
TAKEN OR PLANNED, IDENTIFY BY TASK)

**TASK A: TECHNICAL ASSISTANCE**

Reviewed the Consent Decree in May to confirm schedule of deliverables. When it appeared to the PM that the draft Work Plan might be late, the PM contacted the acting RPM to discuss. It was learned that the PRP was disputing the due date on a technicality and the U.S. EPA has agreed to give the PRP until mid June to submit the draft. The PM and the RPM also discussed the status of the OU2 AOC. A new attorney has been assigned to the NBIA site so the planned schedule for negotiations will change.

With the return from leave of absence of the RPM for the site, discussions resumed regarding possible negotiation strategies for negotiations with the PRP's for OU2. The RPM advised the PM that the special notice letters were being prepared and would be mailed in September. The PM and RPM discussed the tentative schedule for negotiations, likely list of PRP's, and tentatively scheduled a site visit some time in October.

**TASK B: COMMUNITY RELATIONS**

No activity this reporting period.

**TASK C: PROJECT COORDINATION AND REVIEW**

Time charged against grant for monthly financial expenditure reports review as well as preparation of the Progress Report and for maintaining the site files and the site financial tracking spreadsheet.

<b>FINANCIAL REPORTING BY TASK:</b>	<b><u>TASK A</u></b>	<b><u>TASK B</u></b>	<b><u>TASK C</u></b>
<b>EST. EXP. PRIOR TO THIS REPORTING PERIOD:</b>	\$3,057	\$300	\$300
<b>EST. EXP. THIS REPORTING PERIOD:</b>	\$404	\$-0-	\$300
<b>ESTIMATED EXPENDITURES TO DATE</b>	\$3,461	\$300	\$600

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$25,000
<b>EST. EXP. PRIOR TO THIS REPORTING PERIOD:</b>	\$3,657
<b>EST. EXPENDITURES THIS REPORTING PERIOD:</b>	\$704
<b>ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:</b>	\$4,361
<b>TIME AND FUNDS REMAINING (BALANCE):</b>	\$20,639 & 12 months

***Pending amount for contract payments/corrections: \$0***

**Multi-Site Cooperative Agreement V995260-01 North Bronson Industrial Area**

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:** The balance of the pre-enforcement grant will be used, as necessary, primarily for pre-enforcement activities associated with OU2.

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:** The prior expenditures above are inconsistent with the previous progress report. An arithmetic error from Q1/Q2 was corrected.

Prepared by Deborah Larsen Date 11-14-00  
Deborah Larsen, (Project Manager)

Approved by Mitchell Adelman Date 11/17/2000  
Mitchell Adelman, (Supervisor)